DIVISION MTS-3206US

2019 SEP 14 AM 9: 16

In re Appin. No:

09/656,316

Applicant:

Filed:

Title:

Y. Mori et al.
September 6, 2000
DATA INPUT APPARATUS, DATA INPUT SYSTEM, DISPLAYED DATA
ANALYZING APPARATUS AND MEDIUM

TC/A.U.:

2625

Examiner:

S.H. Azarian

Docket No.:

MTS-3206US

RECUEST FOR REFUND

(Improper Charge of Deposit Account)

Mail Stop 16 Director of the U.S. Patent and Trademark Office P.O. Box 1450 Alexandria, VA 22313-1450

Sir:

I. **REFUND REQUEST**

This is a request for refund with respect to the charge to Deposit Account No. 18-0350 shown on the statement dated <u>December, 2003</u> for the above-identified application.

Accompanying this request is a copy of the monthly statement on which the referred \boxtimes error is listed.

MTS-3206US

2004 SEP 14 AH 9: 16

II. FEES CHARGED FOR WHICH REFUND AS REGUESTED

		Amount of Refund Requested
	Filing Fee	\$ 0
	Surcharge for filing the sic filing fee on a date later than the filing date of the application (37 CFR 1.16(e))	\$ 0
	AND/OR	٠.
	Surcharge for fling the oath or declaration on a date later than the filing date of the application (37 CFR 1.16(e))	\$ 0
	Extension of times months	\$ 0
×	Excess claims	\$ 290.00
	Issue Fee	\$. 0
	Petition Fee	\$ 0
	Patent Maintenance Fee - year	\$. 0
	Patent Maintenance Fee Surcharge	\$ 0
	Other (please explain)	\$.0
	TOTAL REFUND REQUESTED	\$ 290.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The multiple dependent claim fee (Fee Code 1203) was previously paid with Response to Missing Parts filed on March 16, 2001 (copies of Form PTO-1083 and return postcard evidencing payment are enclosed).

2014 SEP 14 AM 9: 16

IV. MANNER OF REFUND

Please make refund by:

crediting Deposit Account No. 18-0350.

refunding payment.

Respectfully submitted,

Allan Ratner, Reg. No. 19,717 Attorney for Applicants

AR/dlm

Attachments: Copy of the monthly statement on which the referred error is listed Copy of PTO Form 1083 and return postcard filed on March 16, 2001.

Dated: September 9, 2004

P.O. Box 980 Valley Forge, PA 19482 (610) 407-0700

The Commissioner for Patents is hereby authorized to charge payment to Deposit Account No. 18-0350 of any fees associated with this communication.

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail, with sufficient postage, in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on:

DLM_I:\MTS\3206US\REQUESTFORREFUND.DOC

PATENT MAINLAND DIVISION

In respolication of: Y. Mori et al.

09/656.316

Filed:

For:

September 6, 2000

DATA INPUT APPARATUS, DATA INPUT SYSTEM, DISPLAYED DATA ANALIZING APPARATUS AND MEDIUM

19 SEP 14 AM 9:

ASSISTANT COMMISSIONER FOR PATENTS
Washington, D.C. 20231

vitted herewith is an amenda how identified application

19		Small entity status of this application under 37 CFR 1.9 and 1.27 has been established by a verified statement previously submitted.
	P	A verified statement to establish small entity status under 37 CFR 1.9 and 1.27 is enclosed.

The fee has been calculated as shown below:

	(Col. 1)		(Col. 2)	(Col.3)
	Claims Remaining After Amendment		Highest Number Previously Paid for	Present Extra
Total	* 66	Minus	**24	*42
Indep	* 2	Minus	***3	*0
Ø	First Presentation	n of Mu	tiple Dependen	Claim

SMALL	ENTITY			THAN A ENTITY
Rate	Addt. Fee	OR	Rate	Addit. Fee
x \$ 9	S	OR	x \$ 18	\$756
x \$40	\$	OR	x \$ 80	\$0
+\$135	\$	OR	+ \$270	\$270
TOTAL ADDIT. FEE	\$	OR	TOTAL	\$1026

If the entry in Col. 1 is less than the entry in Col. 2, write "0" in Col. 3.

If the "Highest Number Previously Paid For" IN THIS SPACE is less than 20, write "20" in this space.

If the "Highest Number Previously Paid For" IN THIS SPACE is less than 3, write "3" in this space.

The "Highest Number Previously Paid For" (Total or Independent) is the highest number found from the equivalent box in Col. 1 of a prior amendment or the number of claims originally filed.

Please charge my	Deposit Account N	No. 18-0350	the amount of S	<u> </u>	A duplicate	copy of this sheet is
enclosed.			**		٠.	

A check in the amount of \$1026 is enclosed.

The Assistant Commissioner for Patents is hereby authorized to charge payment of the following fees associated with this communication or credit any overpayment to Deposit Account No. 18-0350. A duplicate copy of this sheet is enclosed.

Any filing fees under 37 CFR 1.16 for the presentation of extra claims.

	Any patent			

RATNER AND PRESTIA Suite 301 One Westlakes, Berwyn P. O. Box 980 Valley Forge, 1 (610) 407-0700 PA 19482-0980 Respectfully subb

Allan Rainer, Reg. No. 19,71

CERTIFICATE OF MAILING (37 CFR 1.8a)

I hereby certify that this paper (along with any paper referred to as many attached or emilosed) is being deposited with the United States Postal Service on the date shown below with sufficient postage as first class ma Commissioner for Patents, Washington, D.C. 20231.

Date:03/16/01

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2004 SEP. 14 AM: 9: 16

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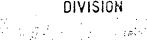
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Deposit Account Statement

Requested Statement Month: Deposit Account Number:

Name: Attention: Address:

City: State: Zip:

December 2003 180350 RATNER AND PRESTIA

P O BOX 980 VALLEY FORGE PA 19482

DATE S	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01 9	90	10114530	MAT-8244 US	1201	\$172.00	\$12,515.07
12/01 3	339	76274007	ITME-100U825	7003	\$200.00	\$12,315.07
12/01 3	357	76274006	ITME-100US25	7003	\$200.00	\$12,115.07
12/02 3	3	10057518	KPG-5044US	1251	\$110.00	\$12,005.07
12/02 2	238	78334682	ITFT-BG100US2	7001	\$335.00	\$11,670.07
12/02 2	257	78334687	QSE-101US	7001	\$335.00	\$11,335.07
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12/02 7	702	78334924	-QSE-102US	7001	\$335.00	\$10,330.07
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12/08 3	62	78231425	AMT-7512CN	8507	\$15.00	\$12,918.07
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12/09 4	75	PCT/US03/38443	RSM-100WO	1602	\$250.00	\$12,313.07
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12/10 1	6	10116759		1803	\$130.00	\$11,983.07
12/10 1	7	10116759	· .	1505	\$300.00	\$11,683.07
12/10 1	12	29185612	LPI216CN	8007	\$20.00	\$11,663.07

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	03/15	1541	78384352	HRL-101LIS	7001	\$ 335.00	\$14,578.07	į.
	03/17	14	09735585	FEH-395US	2814	\$55.00	\$14,523.07	
	03/17	356	75823856	ITDE AESIIBUS	7003	\$100.00	\$14,423.07 2mn	CED.
	03/17	452	76140367	NFT-80218US	7004	\$150.00	\$14,273.07 2004	2FL
•	03/17	525	2156712	TFT-BG1551.92	7205	\$100.00	\$14,173.07	:
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	03/26	138	10427051	DONO1 P-1075	1806	\$180.00	\$10,203.07	
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	03/26	311	78390892	JMR-104US	7001	\$335.00	\$9,668.07	
	03/29	2 -	10011120	MSP-42	1801	\$770.00	\$8,898.07	:
	03/29	10	PCT/US04/01259		9204	-\$ 5.00	\$8,903.07	
	03/30	4	09947323	MAT-8184US	1253	\$840.00	\$8,063.07	
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	03/31	19	PAYMENT		9203	-\$5,000.00	\$13,323.07	1
	03/31	55	10108076	PZA-100US	2253	-\$265.00	\$13,588.07	:
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	03/31	593	78226931	SERC-101	7001	\$335.00	\$13,153.07	
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			BALANCE	CHARGES:	REPLENISH	BALANCE		•
			\$14,107.07	\$12,742.00	\$11,788.00	\$13,153,07	•	

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